

## ATTACHMENT K

California Regional Water Quality Control Board-Lahontan Region

**NOTICE OF INTENT**  
**TO COMPLY WITH THE TERMS OF THE**  
**NPDES GENERAL PERMIT FOR INDUSTRIAL ACTIVITIES AND MAINTENANCE**  
**DREDGING AT MARINAS IN THE LAKE TAHOE HYDROLOGIC UNIT**  
**EL DORADO AND PLACER COUNTIES**

### 1. NOI STATUS

MARK ONLY ONE ITEM- SUBMITTAL OF THIS NOTICE OF INTENT (NOI) IS FOR:

- ☐ LONG-TERM OPERATION AND MAINTENANCE OF THE MARINA (A SWPPP AND A MONITORING AND REPORTING PROGRAM IS REQUIRED.)
- ☐ BMP RETROFIT AND/OR REPAIR PROJECT (A BMP PLAN IS REQUIRED.)
- ☐ COMPLEX MAINTENANCE DREDGING WITH ONSITE STORAGE AND DEWATERING (A BMP PLAN IS REQUIRED.)
- ☐ SIMPLE MAINTENANCE DREDGING (ONLY CHECK IF ALL PROJECT CRITERIA ARE MEET)(A BMP PLAN IS REQUIRED.)
- ☐ CHANGE OF INFORMATION (i.e., NEW OWNERSHIP)

### 2. PROPERTY OWNER

NAME	CONTACT PERSON
MAILING ADDRESS	TITLE
CITY, STATE, ZIP	PHONE/ FAX

### 3. DEVELOPER/CONTRACTOR INFORMATION (only necessary for projects other than long-term operation and maintenance of marina)

DEVELOPER/CONTRACTOR	CONTACT PERSON
MAILING ADDRESS	TITLE
CITY, STATE, ZIP	PHONE/ FAX

### 4. CONSTRUCTION PROJECT INFORMATION (only necessary for projects other than long-term operation and maintenance of marina)

SITE/PROJECT NAME	SITE CONTACT PERSON
SITE PHONE NUMBER	EMERGENCY PHONE NUMBER
TOTAL SIZE OF CONSTRUCTION SITE AREA _____ ACRES	PERCENT OF SITE IMPERVIOUSNESS (INCLUDING ROOFTOPS)  BEFORE CONSTRUCTION _____ AFTER CONSTRUCTION _____
TOTAL AREA TO BE DISTURBED _____ ACRES  % OF TOTAL _____ ACRES	IS THE CONSTRUCTION SITE PART OF A LARGER COMMON PLAN OF DEVELOPMENT OR SCALE? ____  NAME OF PLAN OR DEVELOPMENT _____

**4. CONTINUED-CONSTRUCTION PROJECT INFORMATION (only necessary for projects other than long-term operation and maintenance of marina)**

<p><b>FOR MAINTENANCE DREDGING PROJECTS:</b></p> <p>VOLUME (IN CUBIC YARDS) OF MATERIAL TO BE DREDGED: _____</p> <p>DIMENSIONS (IN FEET) IF DREDGING A CHANNEL: WIDTH: _____, LENGTH: _____</p> <p>EQUIPMENT USED TO DREDGE: _____</p> <p>FINAL DISPOSAL SITE (INCLUDE NAME OF FACILITY, ADDRESS, AND PHONE NUMBER): _____</p>	<p><b>FOR MAINTENANCE DREDGING PROJECTS :</b></p> <p>HAS A SITE SURVEY BEEN CONDUCTED TO DETERMINE THE PRESENCE OF TAHOE YELLOW CRESS HABITAT AND PLANTS? _____</p> <p>HAVE YOU CONDUCTED THE REQUIRED PRE-PROJECT WATER AND SUBSTRATE SAMPLING AND SUBMITTED THE RESULTS WITH THIS APPLICATION? _____</p> <p>HAVE YOU INCLUDED THE REQUIRED BMP PLAN FOR THIS PROJECT? _____ (REFER TO ATTACHMENT J OF THE MARINA GENERAL PERMIT FOR DETAILS ABOUT PREPARING A BMP PLAN.)</p>
<p><b>FOR MAINTENANCE DREDGING PROJECTS:</b></p> <p>WILL SPOILS BE STORED AND DEWATERED ONSITE? _____</p> <p>WILL THE DREDGED SPOILS BE USED FOR BEACH REPLENISHMENT?: _____</p> <p>IF YES, HAVE YOU INCLUDED THE RESULTS OF THE SIEVE ANALYSES REQUIRED FOR BEACH REPLENISHMENT PROJECTS? _____</p>	<p><b>PROJECT SCHEDULE FOR ALL PROJECTS</b></p> <p>PROJECTED START DATE: _____</p> <p>PROJECTED COMPLETION DATE: _____</p> <p>ESTIMATED TIME (IN DAYS) NEEDED TO COMPLETE THE PROJECT: _____</p>

**5. SIMPLE MAINTENANCE DREDGING PROJECT**

(If you answer yes to all of the criteria below, you may apply for permit coverage that will allow ongoing maintenance dredging for a period up to 5 years.)

<p><b>YES</b></p> <p><input type="checkbox"/> A VACTOR TRUCK OR SUCTION DREDGE WILL BE USED TO CONDUCT DREDGING OR A CLAM SHELL DREDGE SURROUNDED BY A TURBIDITY BARRIER WILL BE USED TO CONDUCT DREDGING.</p> <p><input type="checkbox"/> THERE WILL BE NO TEMPORARY STORAGE OR DEWATERING OF DREDGED SPOILS ONSITE. DREDGED MATERIAL WILL BE DIRECTLY PLACED IN HAUL TRUCKS THAT WILL DISPOSE OF MATERIAL OFFSITE.</p> <p><input type="checkbox"/> THE DREDGING PROJECT DOES NOT INVOLVE BEACH REPLENISHMENT OR FILL BELOW THE HIGHWATER LINE OF LAKE TAHOE.</p> <p><input type="checkbox"/> A SITE SURVEY HAS BEEN CONDUCTED BY A QUALIFIED BIOLOGIST TO DETERMINE THE PRESENCE OF TAHOE YELLOW CRESS HABITAT AND PLANTS.</p> <p><input type="checkbox"/> IF TAHOE YELLOW CRESS IS PRESENT AT THE SITE, YOU HAVE IMPLEMENTED BMPS TO PROTECT THE HABITAT AND THE PLANTS. (THIS INFORMATION SHOULD BE INCLUDED IN THE BMP PLAN.)</p> <p><input type="checkbox"/> THE REQUIRED BMP PLAN AND APPLICATION FEE FOR THIS PROJECT IS INCLUDED WITH THIS APPLICATION.</p> <p><input type="checkbox"/> YOU CONDUCTED THE REQUIRED PRE-PROJECT WATER SAMPLING AND SUBMITTED THE RESULTS WITH THIS APPLICATION. (REFER TO PAGES 10 AND 11 OF THE MONITORING AND REPORTING PROGRAM.) RESULTS OF PRE-PROJECT SAMPLING WILL BE USED TO DETERMINE IF IT IS APPROPRIATE TO REMOVE A TURBIDITY CURTAIN IF INSTALLED.</p>
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**6. BILLING INFORMATION**

<b>SEND BILL TO:</b>  <input type="checkbox"/> OWNER <input type="checkbox"/> DEVELOPER <input type="checkbox"/> OTHER (DESCRIBE)	NAME	CONTACT PERSON
	MAILING ADDRESS	PHONE/FAX
	CITY, STATE, ZIP	

**7. REGULATORY STATUS**

FOR MAINTENANCE DREDGING PROJECTS YOU MAY NEED APPROVALS FROM OTHER AGENCIES. HAVE YOU CONSULTED WITH:		
<b>CALIFORNIA DEPT. OF FISH &amp; GAME</b>	YES _____	NO _____
<b>CALIFORNIA STATE LANDS COMMISSION</b>	YES _____	NO _____
<b>U.S. ARMY CORPS OF ENGINEERS</b>	YES _____	NO _____
DOES YOUR PROJECT INVOLVE DREDGING OR FILL IN WATERS OF THE UNITED STATES, SUBJECT TO U.S. ARMY CORPS OF ENGINEERS PERMITTING REQUIREMENTS UNDER CLEAN WATER ACT SECTION 404?		
<input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, PROVIDE DETAILS		

**8. RECEIVING WATER INFORMATION**

DOES THE STORM WATER RUNOFF FROM THE SITE DISCHARGE TO (CHECK ALL THAT APPLY)
<input type="checkbox"/> INDIRECTLY TO WATERS OF THE U.S.
<input type="checkbox"/> STORM DRAIN SYSTEM-ENTER OWNER'S NAME (e.g., PLACER COUNTY, CALTRANS, ETC.)
<input type="checkbox"/> DIRECTLY TO WATERS OF THE U.S. (e.g., RIVER, LAKE, CREEK)
<b>NAME OF RECEIVING WATER</b> _____

**9. MATERIAL HANDLING/MANAGEMENT PRACTICES**

TYPES OF MATERIALS THAT WILL BE HANDLED AND/OR STORED AT THE SITE EITHER DURING THE LONG-TERM OPERATION OF THE MARINA OR DURING IMPLEMENTATION OF SHORT-TERM CONSTRUCTION AND REPAIR OR MAINTENANCE DREDGING			
<input type="checkbox"/> PETROLEUM PRODUCTS	<input type="checkbox"/> METAL	<input type="checkbox"/> ASPHALT/CONCRETE	<input type="checkbox"/> SOLVENTS
<input type="checkbox"/> HAZARDOUS SUBSTANCES	<input type="checkbox"/> PAINT	<input type="checkbox"/> TREATED WOOD PRODUCTS	<input type="checkbox"/> PLATED PRODUCTS
ARE PETROLEUM PRODUCTS (GASOLINE/DEISEL) BEING STORED/DISTRIBUTED AT YOUR FACILITY? <input type="checkbox"/> YES <input type="checkbox"/> NO			
NUMBER OF TANKS _____		VOLUME OF TANKS _____	
ARE THE ABOVE GROUND TANKS REGISTERED WITH THE STATE WATER RESOURCES CONTROL BOARD AND HAS A SPILL PREVENTION CONTINGENCY AND COUNTERMEASURES PLAN BEEN PREPARED? <input type="checkbox"/> YES <input type="checkbox"/> NO			

**10. IMPLEMENTATION OF NPDES PERMIT REQUIREMENTS (For the long-term operation and maintenance of the marina only. Check boxes that apply.)**

***STORM WATER POLLUTION PREVENTION PLAN (SWPPP)***

- ☐ A SWPPP THAT INCLUDES THE MINIMUM REQUIRED BMPS AND FACILITY SPECIFIC BMPS HAS BEEN PREPARED FOR THIS FACILITY AND SUBMITTED TO THE REGIONAL BOARD. (Marina Operators already covered under the Marina General Permit must revise their existing SWPPPs and submit the revised Plan to the Regional Board by **September 30, 2005.**)
- ☐ A QUALIFIED PERSON (OR TEAM OF PERSONS) HAS BEEN ASSIGNED RESPONSIBILITY FOR PRE-STORM AND POST-STORM BMP INSPECTIONS TO IDENTIFY THE EFFECTIVENESS AND NECESSARY REPAIRS OR DESIGN CHANGES.

***MONITORING PROGRAM***

- ☐ A MONITORING PROGRAM THAT INCLUDES VISUAL INSPECTIONS OF BMPs BEFORE ANTICIPATED STORM EVENTS AND AFTER STORM EVENTS HAS BEEN DEVELOPED AND SUBMITTED TO THE REGIONAL BOARD.
- ☐ THE MONITORING REQUIREMENTS FOR THE MARINA GENERAL PERMIT HAVE CHANGED FROM

***PERMIT COMPLIANCE RESPONSIBILITY***

- ☐ A QUALIFIED PERSON HAS BEEN ASSIGNED RESPONSIBILITY TO ENSURE FULL COMPLIANCE WITH THE MARINA GENERAL PERMIT, AND TO IMPLEMENT ALL ELEMENTS OF THE SWPPP
- ☐ A QUALIFIED PERSON IS RESPONSIBLE FOR PREPARING AN ANNUAL COMPLIANCE EVALUATION AND THE ANNUAL REPORT WHICH IS DUE TO THE REGIONAL BOARD OFFICE BY **NOVEMBER 15** OF EACH YEAR
- ☐ A QUALIFIED PERSON IS RESPONSIBLE FOR ELIMINATING ALL UNAUTHORIZED DISCHARGES IDENTIFIED IN THE SWPPP

**11. VICINITY MAP AND FEE**

- |   |                              |                             |
|---|------------------------------|-----------------------------|
| HAVE YOU INCLUDED A VICINITY MAP WITH THIS SUBMITTAL?           | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| DOES YOUR FACILITY MAP CLEARLY INDICATE SAMPLE LOCATIONS?       | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| THE ANNUAL FEE FOR THIS PERMIT IS INCLUDED WITH THIS SUBMITTAL? | <input type="checkbox"/> YES | <input type="checkbox"/> NO |

**12. CERTIFICATIONS**

"I certify under penalty of law that this document and all attachments were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment. In addition, I certify that the provisions of the permit, including the development and implementation of a Storm Water Pollution Prevention Plan and Monitoring Program will be complied with."

Printed Name:

Signature:

Title:

Date: